

memorandum

Idaho Operations Office

Date: March 31, 2004

Subject: Third Quarter FY 2004 National Spent Nuclear Fuel Program (NSNFP) Assessment Schedule (NSNFP-QA-04-022)

To: Distribution

Attached is the third quarter FY 2004 NSNF Program Assessment Schedule.

Please note that DOE SNF site activities have not been scheduled and the assessing organization is listed as TBD. These activities will be led by, scheduled, and performed by a staffed organization yet to be identified. We will forward this staffing information to you when the decisions have been formalized.

Please direct any questions regarding the schedule to D. A. Armour at (208) 526-3512 or to me at (208) 526-1181.

/s/

Robert L. Blyth, Program Manager
National Spent Nuclear Fuel Program QA

Attachment

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RECORD NOTES:

1. Third Quarter FY 2004 National Spent Nuclear Fuel Program Assessment Schedule.
2. Memo and schedule prepared by Clarke Kido, NSNFP QA Staff, at the direction of R. L. Blyth.
3. This letter/memo closes CATS number N/A.
4. The attached correspondence has no relation to the Naval Nuclear Propulsion Program. Naval Reactors concurrence is not required.



NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

3rd QUARTER FY 2004

Signature: _____ <i>/s/ D. A. Armour</i> _____ D. A. Armour, QAS Manager	Date: _____ 03/31/04 _____
Signature: _____ <i>/s/ R. L. Blyth</i> _____ R. L. Blyth, QAPM	Date: _____ 03/31/04 _____

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3 rd Quarter FY 04					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
National Program Assessments					
3 rd Qtr FY 04	04-NSNF-S-003	Surveillance of PMP 17.01 for NSNFP Lifetime and Nonpermanent Records Activities	NSNFP QA	TBD	
3 rd Qtr FY 04	04-NSNF-S-004	Surveillance of PMPs 5.01 (Preparing Draft Procedures), 6.01 (Review and Approval of NSNFP Internal Documents), and 6.03 (Managing Document Control and Distribution)	NSNFP QA	TBD	Rescheduled from 2 nd qtr, no impact on NSNFP
February 2004	04-NSNF-S-005	Surveillance of PSO 3.04 for Engineering Documentation	NSNFP QA	C. Kido	Completed 2/17/04 No DRs
3rd Qtr FY 04	04-NSNF-S-006	Surveillance to Verify Completion of Corrective Actions for DR 03-NSNFP-07/09-DR-001 and Evaluation of Impact of SFD Versions in Previously Issued NSNFP Documents	NSNFP QA	TBD	
March 2004	04-NSNF-AU-001	Annual Internal Audit of the NSNFP Program	NSNFP QA	D. Kimbro J. Barker W. Tisdale	Completed 3/12/04 3 DRs
4 th Qtr FY 04	04-NSNF-S-007	Surveillance of PSO 7.02 for Evaluation of Services from Government Sector Suppliers	NSNFP QA	TBD	
4 th Qtr FY 04	04-NSNF-S-008	Surveillance of PAE-7 (TMAs 6, 7, and 8) for Advanced Neutron Absorber Development by INEEL, Sandia, and LANL	NSNFP QA	TBD	
3rd Qtr FY 04	04-DOE-AU-001	Annual External Audit of the NSNFP Program	DOE HQ & RW	3/29- 4/01/04	In progress
Supplier Assessments					
Feb 2004	04-SUPP-S-001	Surveillance of TMA-5 (PAE-10) for Canister / MCO Material Properties during High Strain Loading	NSNFP QA	C. Kido	Completed 3/17/04 No DRs
3 rd Qtr FY 04	04-SUPP-AU-001	Supplier Requalification Audit of Sandia in Support of DOE Standardized SNF Canister Drop Tests	NSNFP QA	TBD	
June 2004	04-SUPP-S-002	Surveillance of TMA-9 (PAE-10) for Multi-Canister Overpack / 24 inch Standardized DOE SNF Canister Demonstration Drop Test and Analysis	NSNFP QA	TBD	

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3 rd Quarter FY 04					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status
Hanford Assessments					
March 2004	04-RLSNF-S-001	Surveillance to Verify Completion of DRs Resulting from Hanford Audit 03-RLSNF-AU-001 and Control of Quality Records	NSNFP QA	T. Morgan	Completed 3/19/04 DRs 03-RLSNF-AU-001-DR-001, DR-002, and DR-003 were closed, all findings from audit are not closed. QA Records evaluated by 04-RLSNF-S-002
March 2004	04-RLSNF-S-002	Surveillance to Verify Completion of CARs Resulting from Hanford Surveillance 03-RLSNF-S-001	NSNFP QA	T. Morgan	Completed 3/19/04, CARs 03-RLSNF-S-001-CAR-001 and CAR-002 could not be closed. Extension letter required.
N/A	N/A	Annual Implementation Audit of Fluor Hanford Spent Nuclear Fuel (SNF) Project QA Program including K-Basins, “T” Plant, and River Corridor Activities	N/A	N/A	(Note 1) To be conducted by DOE HQ & RW as 04-DOE-AU-006
INEEL Assessments					
N/A	04-INEEL-S-001	Surveillance of DR Closure and Control of Quality Records for INEEL SNF	N/A	N/A	(Note 1)
N/A	N/A	Annual Implementation Audit of INEEL Nonlicensed SNF Project QA Program	N/A	N/A	(Note 1) To be conducted by DOE HQ & RW as 04-DOE-AU-004

NATIONAL SPENT NUCLEAR FUEL PROGRAM					
Assessment Schedule – 3 rd Quarter FY 04					
Assessment Start Date	Assessment Type and Number	Assessment Activity and Scope	Assessing Organization	Assessment Team	Status

Savannah River Assessments					
N/A	N/A	Limited Scope Qualification Audit of WSRC SNF QA Program	N/A	N/A	(Note 1) Identified as NSNFP 04-SRS-AU-001. Could not be completed due to adequacy review of draft QPP in progress. No impact. To be conducted by DOE HQ & RW as 04-DOE-AU-007

S = Surveillance

TBD = To be determined

NA = Not applicable

Abbreviations: NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance; PMP-NSNF Program Management Procedures; RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor; TS-Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member.

(Note 1) NSNFP oversight authority has been transferred to EM DOE-HQ.